

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1   8</div>	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 19-Apr-2005		4. REQUISITION/PURCHASE REQ. NO. W16ROE-5048-9806		5. PROJECT NO.(If applicable)	
6. ISSUED BY USA ENGINEER DISTRICT, NEW YORK ATTN:CENAN-CT ROOM 1843 26 FEDERAL PLAZA NEW YORK NY 10278		CODE W912DS		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W912DS-05-B-0008	
				X		9B. DATED (SEE ITEM 11) 29-Mar-2005	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this amendment 0002 to solicitation W912DS-05-B-0008, is to amend the plans, specifications, and bid schedule, as per attached. The bid opening date and time of 28 April 2005 @ 2PM remains unchanged, and all other terms and conditions remain in full force and effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  19-Apr-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

CLIN 0003

The CLIN description has changed from TREMIE CONCRETE to REPAIR OF VOIDS.  
The pricing detail quantity has decreased by 42.00 from 43.00 to 1.00.  
The unit of issue has changed from Cubic Yard to Lump Sum.

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

AMENDMENT 0002 CHANGES

**BID SCHEDULE**

**ITEM 0003:** Change “Tremie Concrete” to “Repair of Voids”, delete quantity of “43”, and change “Cubic Yard” to Lump Sum”. New Bid Schedule, to be used in place of the solicitation bid schedule is as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CONCRETE REMOVAL AND DISPOSAL FFP INCLUDES: CONCRETE REMOVAL AND DISPOSAL, DISPOSAL OF STEEL NOSING, REMOVAL OF LADDERS, DISPOSAL OF LADDERS, REMOVAL OF SNUBBING POSTS, REMOVAL OF CURTAIN WALLS FROM WATERWAY, AND REMOVAL OF TREES FROM WATERWAY. ALL PER SPECIFICATIONS. PURCHASE REQUEST NUMBER: W16ROE-5048-9806	1	Lump Sum		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CAST-IN-PLACE STRUCTURAL CONCRETE FFP INCLUDES: DECK CONCRETE, VERTICAL CONCRETE, BOND BREAKER, RESET SNUBBING POSTS, RESET LADDERS, AND WATERSTOP TYPE "Y". ALL PER SPECIFICATIONS. PURCHASE REQUEST NUMBER: W16ROE-5048-9806	1	Lump Sum		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	REPAIR OF VOIDS FFP AS PER SPECIFICATIONS. PURCHASE REQUEST NUMBER: W16ROE-5048-9806	1	Lump Sum	\$ _____	

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	PRECAST CONCRETE CURTAIN WALLS FFP INCLUDES: NEW PRECAST CURTAIN WALLS (FURNISH AND INSTALL), AND REATTACH PRECAST CURTAIN WALLS (INSTALL ONLY). AS PER SPECIFICATIONS. PURCHASE REQUEST NUMBER: W16ROE-5048-9806	1	Lump Sum		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1 (EST.)	Cubic Yard	\$ _____	
	ELASTOMERIC GROUT (CRACK REPAIR) FFP AS PER SPECIFICATIONS. PURCHASE REQUEST NUMBER: W16ROE-5048-9806				
					_____
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Lump Sum		
	STEEL REINFORCEMENT AND DOWELS FFP INCLUDES: CONCRETE ANCHORS, #6 DOWELS, #5 REBARS, AND #3 REBARS. ALL AS PER SPECIFICATIONS. PURCHASE REQUEST NUMBER: W16ROE-5048-9806				
					_____
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	MECHANICAL ANCHOR ROD SPLICE FFP AS PER SPECIFICATIONS. PURCHASE REQUEST NUMBER: W16ROE-5048-9806	1	Each		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	REMOVE AND RESET HAND RAILING FFP INCLUDES: REMOVE AND RESET HAND RAIL POSTS, AND REMOVE AND RESET HAND RAILING. AS PER SPECIFICATIONS. PURCHASE REQUEST NUMBER: W16ROE-5048-9806	1	Lump Sum		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	MISCELLANEOUS METALS FFP INCLUDES: DRIFTWAY BRIDGE WITH CONDUIT, BOAT BARRIER, GALVANIZED METAL AND DIAMOND PLATES, MISC. STEEL SHAPES, NEW 15' GALVANIZED LADDER, AND PULL BOX CAST IRON FRAMES. PURCHASE REQUEST NUMBER: W16ROE-5048-9806	1	Lump Sum		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	PAINT FFP FOR: BRIDGE, BOAT BARRIER, AND SNUBBING POSTS. AS PER SPECIFICATIONS. PURCHASE REQUEST NUMBER: W16ROE-5048-9806	1	Lump Sum		

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NET AMT

FOB: Destination

TOTAL BID FOR ALL ITEMS (0001 THROUGH 0010): \$\_\_\_\_\_

## SPECIFICATIONS

**All Specifications:** Change “Tremie Concrete” to “Repair of Voids” through out all specifications.

**SECTION 03307, Page 4, Paragraph 1.3.2** Change Cubic Yards to Lump Sum

**SECTION 03307 Page 4, Paragraph 1.4.2** Change Cubic Yards to Lump Sum

**SECTION 03307, Insert the following paragraph:**

**Section 03307, Page 4, Paragraph 1.4.2.1** Measurement for Payment

There will be no separate measurement for payment for items associated with repairs to voids. Based on design surveys, the total estimated volume of voids requiring repair is between 23 to 30 cubic yards, as shown in the table below. It is recognized that the Contractor’s method of forming and placement may have a significant effect on the actual placement quantities, therefore, this item will be paid as a lump sum to allow the Contractor the maximum flexibility in determining the most efficient means of repair for each void location. At the Contractor’s option, prior to commencing work on the void repairs, the Contractor may perform a survey of the voids to verify quantities. If the Contractor’s survey determines the volume of the voids exceed 30 cubic yards, the Contractor may request an adjustment to the bid price for this item to compensate for any additional work and materials required to complete repairs to the additional voids.

### ESTIMATED VOID SIZES BY PIER

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PIER #	CUBIC YARDS
9	7 - 8
5	4 - 5
8	3 - 4
10	3 - 4
2	1 - 2
6	1 - 2
7	1 - 2
1	<1
3	<1
4	<1
TOTAL	23 - 30

**SECTION 03931, Page 1,** Delete Item 0004 – Pre-cast Concrete Curtain Wall.

**SECTION 03931, Page 6:** Delete Paragraph 1.3.5

## PLANS

**Sheet 2** - The project starts at the south end of the working cofferdam, not at the north end of the Lock Operators Building as depicted.

**Sheet 4** - The project starts at the south end of the working cofferdam, not at the south end of the Lock Operators Building as depicted

**Sheet 5** - Delete reference to submarine cable having to be removed and replaced.

(End of Summary of Changes)